



September 15, 2010

Bruce H. Wolfe,

Executive Officer

California Regional Water Quality Control Board

San Francisco Bay Region

1515 Clay Street, Suite 1400 Oakland, CA 94612

Attention: Selina Louie

Annual Report of Stormwater Implementation for FY 2009/2010 Subject:

Dear Mr. Wolfe:

Enclosed is the City of Pleasanton's Annual Report of Stormwater Program Implementation for the FY 2009/2010.

direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties of law that this document and all attachments were prepared under my my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing of certify under penalty

Please do not hesitate to call me at (925) 931-5523 or email me at dmartin@ci.pleasanton.ca.us should you have any questions or need additional information.

Sincerely,

Dan Martin

Utilities Superintendent

CA 94566-0802 Support Services Utility Planning Water

FY 2009-2010 Annual Report Permittee Name: The City of Pleasanton

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Permittee Information

FY 2009-2010 Annual Report Permittee Name: _The City of Pleasanton

Section 1 - Permittee Information

Background Inform	ation								
Permittee Name:	The City of Pl	leasanton							
Population:	68,755 Peopl	е							
NPDES Permit No.:	CAS612008								
Order Number:	R2-2009-0074	1							
Reporting Time Period (I	month/year):	July / 20	109 through Ju	une / 2010					
Name of the Responsible	e Authority:	Dan Ma	n Martin Title:				Title:	Utilities Superintendent	
Mailing Address:		P.O. Box	520						
City: Pleasanton			Zip Code:	94566-0802)		- 1	County:	Alameda
Telephone Number: (925) 931-5523			Fax Number: (925) 931-5595				95		
E-mail Address:		dmartin	@ci.pleasanta	on.ca.us					1
Name of the Designated Stormwater Management Program Contact (if different from above): Abb			Masjedi			Title:	Utiliti	es Enginee	er
Department:		Operation	ons Services						
Mailing Address:	P.O. Box 520								
City: Pleasanton			Zip Code:	94566-0802	0802 C		County:	Alameda	
Telephone Number: (92	5) 931-5508		•		Fax Number	r: (925) 9	31-55	95	
E-mail Address:		amasjec	di@ci.pleasan	ton.ca.us					

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Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary: The City of Pleasanton has made good progress towards meeting the requirements of the new permit. A few among these include more detailed Enforcement Response Plans, even more detailed inspection reporting, and a Corporation Yard SWPP. ACCWP meetings, committees and work groups have been regularly attended by City of Pleasanton staff.

C.2.a. ▶Street and Road Repair and Maintenance

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and provide explanation in the comments section below.

- X Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
- X Control of concrete slurry and wastewater, asphalt, pavement cutting, and other street and road maintenance materials and wastewater from discharging to storm drains from work sites.
- X Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments: Residential areas are swept at least monthly by a Contract sweeping company. The corporation yard is swept twice a month or more if needed. "Down Town" Pleasanton is swept two to three times a week depending on the number and type of events held in that area.

C.2.b. ► Sidewalk/Plaza Maintenance and Pavement Washing

Place an X in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

- Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
- X Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments: The City of Pleasanton uses an "ultra high pressure" pressure washer to dirt and stains from sidewalk with And vacuums up effluent where drainage to landscaping is not possible.

2-1

C.2.c. ▶ Bridge and Structure Maintenance and Graffiti Removal Place an X in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below: X Control of discharges from bridge and structural maintenance activities directly over water or into storm drains X Control of discharges from graffiti removal activities X Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities X Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
Control of discharges from graffiti removal activities Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
Control of discharges from graffiti removal activities Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
X Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
The property of the Basiviaa Mobile Surface Cleaner Program BMPs for graffiti removal
Comments: For graffiti removal, the City of Pleasanton utilizes an ultra high pressure washer and directs water to the landscaping, if staff is unable to utilize the landscaping the effluent is vacuumed up. On extremely difficult assignments, staff may add soda ash if an abrasive is needed.
C.2.d. ▶Stormwater Pump Stations
Does your municipality own stormwater pump stations: X Yes No
If your answer is No then skip to C.2.e.
(For FY 10-11Annual Report only) Complete the following table for dry weather DO monitoring and inspection data for pump stations ¹ (add more rows for additional pump stations):
Pump Station Name and Location Second inspection Dry Weather DO Data Dry Weather DO Data Dry Weather DO Data Dry Weather DO Data
Not Applicable Date mg/L Date mg/L
(For FY 10-11Annual Report only) Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:
Summary: Not Applicable
Attachments: Not Applicable

Pump stations that pump stormwater into stormwater collection systems or infiltrate into a dry creek immediately downstream are exempt from DO monitoring.

Permittee Name: The City of Pleasanton

(For FY 10-11Annual Report only) Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
Not Applicable						(1000,110)

design of new culverts or bridge crossings

C.2.e. ▶ Rural Public Works Construction and Maintenance Does your municipality own/maintain rural² roads: X Yes No If your answer is No then skip to C.2.f. Place an X in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below: Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources No impact to creek functions including migratory fish passage during construction of roads and culverts Inspection of rural roads for structural integrity and prevention of impact on water quality Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate

Comments including listing increased maintenance in priority areas: The City of Pleasanton maintains the fire and access roads in City owned parks. Pleasanton also has easements through some East Bay Regional Parks District lands, these roads are driven frequently by the City's Utilities Division for water production and distribution business, even during the winter months. If staff notices road problems or failures East Bay Parks and Recreation District is promptly notified.

Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or

² Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

C.2.f. ► Corporation Yard BMP Implementation

Place an X in the boxes below that apply to your corporation yard(s):

We do not have a corporation yard

Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit

X We certify that we have a current Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)

Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

- X Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
- X Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
- X Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
- X Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used
- X Cover and/or berm outdoor storage areas containing waste pollutants

Comments:

- The designated wash area at the Operation Service Center (OSC) is covered and drain to sanitary sewer.
- City vehicles are parked under carport covering.
- The fueling station at the OSC is covered, it also slops to a storm drain equipped with an isolation valve in case of a spill
- Storm drains are labeled with thermo plastic "NO DUMPING DRAINS TO BAY"
- Equipment not being used that is stored outdoors is covered by tarps, if they have potential for pollution.
- Spill cleanup kits are located near areas that could potentially leak hydrocarbons of a significant amount, (i.e. fueling station, asphalt tack oil, asphalt release)
- Loading dock is covered
- Waste fluids from vehicle maintenance are stored inside.
- OSC paved areas including parking lots, are swept with a street sweeper on a regular schedule.

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C.2 - Municipal Operations

If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:

Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
Operations Service Center	July 2010	Although many BMPs are in place and in good working order at the OSC there is some room for improvement. 1. While stock piles of materials such as base rock, cold mix asphalt, woodchips and digging spoils are stored in open-air bunkers. 2. Storage area of e-waste, fluorescent bulb, retrieved oils and old paint is not completely covered. 3. The large general waste dumpster for the OSC needs to be covered or moved to an area that drains to a sanitary sewer line.	1. Material stock piles need increased sediment control measures installed 2. Hazmat coverage area needs to be expanded or containment measures added. 3. Dumpster needs to be upgraded with a retractable cover or relocated to a sanitary drain area.

Section 3 - Provision C.3 Reporting New Development and Redevelopment

C.3.a. ► New Development and Redevelopment Performance Standard Implementation Summary Report

(For FY 10-11Annual Report only) Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).

Summary: Not Applicable

C.3.b. ▶ Green Streets Status Report

(All projects to be completed by December 1, 2014)

On an annual basis (if applicable), report on the status of any pilot green street projects within your jurisdiction. For each completed project, report the capital costs, operation and maintenance costs, legal and procedural arrangements in place to address operation and maintenance and its associated costs, and the sustainable landscape measures incorporated in the project including, if relevant, the score from the Bay-Friendly Landscape Scorecard. (Note: this applies only to agencies planning to implement pilot green streets projects. If you are planning a pilot green streets project, summarize project status.)

Summary: Not Applicable

C.3.b.v.(1) ▶ Regulated Projects Reporting Table

Fill in attached table C.3.b.v.(1) or attach your own table including the same information

C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

- (1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information
- (2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary: Pleasanton found that several of the older storm interceptor devices had not been serviced recently. The devices were in full working order, but the property owners were unaware of the general maintenance requirements necessary. As we locate and catalogue these devices, they will be integrated into our recurring inspection schedule.

(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).

Summary: Pleasanton sends out reminder notices in the fall to the property owners with O & M agreements to remind them of their responsibility.

Project Name Project No.	Project Location ³ , Street Address	Name of Developer	Project Phase No.4	Project Type & Description ⁵	Project Watershed ⁶	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New and/or Replaced Impervious Surface Area ⁷ (ft ²)	Surface	Total Post- Project Impervious Surface Area (ft²)
Private Projects								***************************************		
PDR-895	3270 Westbridge Ln	Mahehdra, Jain	3/9/10: Submitted 6/22/10: Approved Planning 8/27/10: Building Permit RSFN 200153	SF home	HAPV	14,375 sq ft	6,645 sq ft	6,645 sq ft	0	6,645 sq ft
PDR-803	5716 Ohana Pl	Hafker, Bernie	9/08/08: Submitted 12/08/09: Planning Approval	SF home	MISN-SYCA	16,028 sq ft	7,590 sq ft	7,590 sq ft	0	7,590 sq ft
PDR-896	6152 Sanctuary Lane	DAVID AND MARY DEBONIS	03/17/10: Submitted 05/24/10: Planning Approval	SF home	HAPV	26,908 sq ft	10,009 sq ft	10,009 sq ft	0	10,009 sq ft
PDR-871	2402 Silver Oaks	JENNIFER RICHARDSON	9/08/08: Submitted 12/08/09: Planning Approval	SF home	AVLA1	25,474 sq ft	9,263 sq ft	9,263 sq ft	0	9,263 sq ft

³ Include cross streets.

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If a project is being constructed in phases, use a separate row entry for each phase.

5 Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

⁶ State the watershed(s) that the Regulated Project drains to. Optional but recommended: Also state the downstream watershed(s).

⁷ State both the total new impervious surface area and the total replaced impervious surface area, as applicable.

⁸ For redevelopment projects, state the pre-project impervious surface area.

⁹ For redevelopment projects, state the post-project impervious surface area.

C.3 - New Development and Redevelopment

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C.3.b.v.(1) ▶	Regulated Projects R	Reporting Table (part 1) - P	rojects Approved D	uring the Fiscal Year Re	porting Period					
Project Name Project No.	Project Location ³ , Street Address	Name of Developer	Project Phase No.4	Project Type & Description ⁵	Project Watershed ⁶	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New and/or Replaced Impervious Surface Area ⁷ (ft ²)	Project Impervious Surface	Total Post- Project Impervious Surface Area ⁹ (ft ²)
Public Projects										

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C.3.b.v.(1) ▶ Period	Regulated Projects I	Reporting Table (oart 2) – Projects Appr	oved During th	e Fiscal Year Reporting				
Project Name Project No.	Status of Project ¹⁰	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}
Private Projects								1 = =	
PDR-895	RSFN 200153 Bldg Per	Surface filtration, Storm system Stenciling	Direct runoff to vegetated areas, conserve natural areas	Bio-retention and infiltration areas	O&M agreement and CC&R	C.3.d.(2) (c) Flow Hydraulic Design Basis	N/A	N/A	N/A Tentative Map was approved before HM requirements
PDR-803	No Activity: Building	Surface filtration, Storm system Stenciling	Direct runoff to vegetated areas, conserve natural areas	Bio-retention and infiltration areas	O&M agreement and CC&R	C.3.d.(2) (c) Flow Hydraulic Design Basis	N/A	N/A	N/A Tentative Map was approved before HM requirements
PDR-896	No Activity: Building	Surface filtration, Storm system Stenciling	Direct runoff to vegetated areas, conserve natural areas	Bio-retention and infiltration areas	O&M agreement and CC&R	C.3.d.(2) (c) Flow Hydraulic Design Basis	N/A	N/A	N/A Tentative Map was approved before HM requirements
PDR-871	R43 Building Permit	Surface filtration, Storm system Stenciling	Direct runoff to vegetated areas, conserve natural areas	Bio-retention and infiltration areas	O&M agreement and CC&R	C.3.d.(2) (c) Flow Hydraulic Design Basis	N/A	N/A	N/A Tentative Map was approved before HM requirements

¹⁰ For private projects, state project application submittal date; application deemed complete date; and, final discretionary approval date. For public projects, state plans and specifications approval date.

List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc. 13 List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

¹⁴ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

¹⁵ See Provision C.3.d. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3)

¹⁶ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project. ¹⁸ Note whether a third party was used to certify the project design complies with Provision C.3.d.

¹⁹ If HM control is not required, state why not.

¹⁰ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), biodetention unit(s), regional detention basin, or in-stream control).

C.3 - New Development and Redevelopment

Project Name Project No.	Status of Project ¹⁰	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}
Public Projects									1

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C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Fill in table **below** or attach your own table including the same information.

Facility/Site Inspected and Location	Party Responsible ²¹ For Maintenance	Date of Inspection	Type of Inspection ²²	Type of Treatment/HM Control(s) Inspected ²³	Inspection Findings or Results ²⁴	Enforcement Action	Comments
4320 Hacienda Dr.	Jim Gorman	8-25-09	routine	Bio swales, Inlet filters	Swales were maintained and inlets needed service	none	
4510 Oracle Lane	Randall Smith	9-07-09	routine	Bio- Filtration	Wood chips floated out during rain	none	Contractor replaced chips with grass
3410 Cornerstone Ct.	Jane Jamieson	9-09-09	Post construction	Turf Block, filtration pond	All installed	none	
Bradford way	Dennis Swickard	5-05-2010	Post construction	Underground detention	In clean condition	none	

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²¹ State the responsible operator for installed stormwater treatment systems and HM controls. State the type of inspection (e.g., annual, follow-up, spot, etc.).

State the type of inspection (e.g., armai, follow-up, spot, etc.).

State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

State the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

²⁵ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

C.5 - Illicit Discharge Detection and Elimination

Section 4 – Provision C.4 Industrial and Commercial Site Controls

(For FY 09-10 Annual Report only) Do you have adequate legal authority to obtain effective stormwater pollutant control on industrial sites? If No, explain: C.4.c.ii.(5) ► Enforcement Response Plan (For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010? If No, explain:	х	Yes		No
C.4.c.ii.(5) ► Enforcement Response Plan (For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?	_			
(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?				
	Х	Yes	Т	No
Program Highlights				
Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your progre tracking and reporting requirements.	am t	o meet	new	/ data
Pleasanton has developed a list of businesses through SIC codes that are considered potential threats under the EPA's assess year business plan was developed to address those businesses. Currently in the second year of that plan, it is apparent that apperations require a regular review and re-assessment with the most up-to-date SIC information.	smer	nt. In t nges in	urn, o busii	a five ness
C.4.b.i. ▶ Business Inspection Plan				
For FY 09-10 Annual Report only) Do you have a Business Inspection Plan?	х	Yes	Г	No
f No, explain:				
C.4.b.iii.(1) ▶ Potential Facilities List				
ist below or attach your list of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be or contribute to pollution of stormwater runoff.	cor	nsidered	d to d	cause
ist was created during 08-09 year for five year plan and submitted with Business Inspection Plan.				

C.4.b.iii.(2) ▶ Facilities Scheduled for Inspection

List below or attach your list of facilities scheduled for inspection during the current fiscal year.

Please see Attached Table A

C.4.c.iii.(1) ▶ Facility Inspections

Fill out the following table or attach a summary of the following information.

Number	Percent
62	
71	
71	
0	
0	-
	Number 62 71 0

Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.4.c.iii.(2) ▶ Frequency and Types/Categories of Violations Observed

Fill out the following table or attach a summary of the following information.

ype/Category of Violations Observed no actual violations during inspections, potential fixed promptly	Number of Violations
Actual discharge (e.g. non-stormwater discharge)	1
Potential discharge (e.g. BMPs not in place or ineffective)	0

C.4.c.iii.(2) ▶ Frequency and Type of Enforcement Conducted

Fill out the following table or attach a summary of the following information.

	Enforcement Action (as listed in ERP) ¹	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ²
Level 1	Verbal or Written Warning	9	100
Level 2	Administrative Citation(s)		, 00
Level 3	Criminal or Civil Litigation		
Level 4	Criminal or Civil Litigation		
Total			

Notes:

C.4.c.iii.(3) ▶Types of Violations Noted by Business Category

Fill out the following table or attach a summary of the following information.

Actual Discharge Violations	Potential Discharge Violations
	Violations
1	
	Actual Discharge Violations

Notes:

¹Agencies to list specific enforcement actions as defined in their ERPs.

²Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

¹ List your Program's standard business categories.

C.4.c.iii.(4) ▶ Non-Filers

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:

Pleasanton is not aware of any non-filers.

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Clean Water Program Inspector Training for Businesses and Illicit Discharges	October 15, 2009	Urban runoff pollution prevention, Inspection procedures, and Illicit Discharge Detection, Elimination and follow-up.	1	100
CWEA annual conference Oceans of Opportunities	April 20-23 2010	Stormwater and FOG inspections, Preproduction Plastics, Rain Harvesting, MRP Pollutants of Concern	1	100
Municipal Storm Water	Video	BMPs for Municipal Agencies	1	100
Sub-committee meeting at County	Aug 11 2009		Admin Staff	0
Sub-committee meeting at County	Nov 11 2009		Admin Staff	0
Sub-committee meeting at County	12-Jan-10	Stormwater Quality for Construction Sites and BMPs	Admin Staff	0
Sub-committee meeting at County	9-Mar-10		Admin Staff	0
Workshop by State Water Board for Construction General Permit	27-Apr-10		Admin Staff	0
Sub-committee meeting at County	28-Apr-10		Admin Staff	0
Sub-committee meeting at County	11-May-10		Admin Staff	0

C.5 - Illicit Discharge Detection and Elimination

Section 5 - Provision C.5 Illicit Discharge Detection and Elimination

C.5.a.ii ► Legal Authority				
(For FY 09-10 Annual Report only) Do you have adequate legal authority to prohibit and control illicit discharges and escalate stricter enforcement to achieve expedient compliance?	х	Yes		No
If No, explain:		(1)		
C.5.b.ii.(4) ► Enforcement Response Plan				
(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?	х	Yes	П	No
If No, explain:			_	

Program Highlights

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

City Inspector discovered a trash compactor that was installed with no permits directly over a storm drain at a local business. The business is now procuring permits to install the compactor within a building that will have drainage to sanitary sewer. Pleasanton also has done an audit of the taxi cabs that work in Pleasanton. The findings showed that most taxies were based outside of Pleasanton and only in town during their permitted work hours. There are no fleet taxis that work in Pleasanton.

Pleasanton tries to take a proactive approach to preventing illicit discharges from charity car washes by making contact with the fueling stations that have historically allowed these car washes and informed them that the water must not enter the curb and gutter or any other part of the storm drainage system. Pleasanton also provides them with "Car Wash BMPs and an ample supply of the Source Control Inspector's business card so that any questions can be referred to the City.

The source Control Inspector visits swimming pool supply centers in early spring and provides them with copies of 'BMPS for Swimming Pools, Spas and ponds to use as a counter display, and to give to customers in an effort to decrease the potential of illicit discharges from pool owners.

Permittee Name: _The City of Pleasanton

C.5.c.iii ▶ Complaint and Spill Response Phone Number and Spill Contact List

List below or attach your complaint and spill response phone number and spill contact list.

Contact	Description	Phone Number
General Maintenance	Normal working hours Utilities Division	(925)931-5500
Brian Lorimer	Source Control Inspector	(925) 931-5511
Police Dispatch	Emergency or after normal working hours	911 or (925) 931-5100

C.5.d.iii ► Evaluation of Mobile Business Program

Describe implementation of minimum standards and BMPs for mobile businesses and your enforcement strategy. This may include participation in the BASMAA Mobile Surface Cleaners regional program or local activities.

Description: See Clean Water Program FY 2009/10 Report. See BASMAA FY 2009/10 report on mobile surface cleaners program.

Pleasanton is in the process of trying to make it mandatory for mobile business based out of Pleasanton to provide a BASMAA surface cleaners certificate before allowing planning approval.

C.5.e.iii ► Evaluation of Collection System Screening Program

Provide a summary or attach a summary of your collection screening program, a summary of problems found during collection system screening and any changes to the screening program this FY.

Description: Pleasanton did not find any significant issues when performing its storm drain inlets inspection. Pleasanton does not plan to make any changes to its storm drain inspection program.

C.5.f.iii.(1), (2), (3) ▶ Spill and Discharge Complaint Tracking

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	26	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	15	58
Discharges resolved in a timely manner (C.5.f.iii.(3))	23	88

C.5 - Illicit Discharge Detection and Elimination

C.5.f.iii.(4) ▶ Summary of major types of discharges and complaints

Provide a narrative or attach a table and/or graph.

Approximately one fourth of the discharges was paint washout and had ceased before employees arrive. If a responsible party was found they were given proper BMPs and warning. Approximately one fourth were of cars leaking fluid. When found the vehicle owners were warned they must have a drip pan under the car, or it could not be on the street. Swimming poll discharges also comprised approximately one fourth of the complaints. Pool owners were given "Proper BMPs for Pools, Spas, and Ponds" They were advised that the sanitary sewer was a better choice for drainage.

C.6.a.iii ▶ Legal Authority			
(For FY 09-10 Annual Report only) Is your agency's legal authority adequate for C.6 compliance?	X	Yes	No
If No, explain:		100	
C.6.b.ii.(3) ▶ Enforcement Response Plan			
(For FY 09-10 Annual Report only) Was your Enforcement Response Plan developed and implemented by April 1, 2010?	Х	Yes	No
If No, explain:		163	INO

Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
32	15	352

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations ¹	% of Total Violations ²
Erosion Control	34	32
Run-on and Run-off Control	7	7
Sediment Control	53	50
Active Treatment Systems	1	1
Good Site Management	9	0
Non Stormwater Management	1	1
Total	105	100%
otor:	100	100%

Notes:

¹Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

²Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

Permittee Name: The City of Pleasanton____

C.6.e.iii.1.e ▶ Construction related storm water enforcement actions

	Enforcement Action (as listed in ERP) ¹	Number Enforcement Actions Taken	% Enforcement Actions Taken ²
Level 1	Verbal or Written Warning	111	100
Level 2	Red Tag Site	7.00	100
Level 3	Administrative Citation(s)		
Level 4	Criminal or Civil Litigation		
Total			100%

Notes:

C.6.e.iii.1.f, g ▶ Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	6
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	6

C.6.e.iii.1.h, i ▶ Violation Correction Times

	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	62	56%2
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	6	4%3
Total number of violations for the reporting year ¹	105	100%

Notes:

¹Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

 2 Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

³Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

¹Agencies should list the specific enforcement actions as defined in their ERPs.

²Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

C.6.e.iii.(2) ► Evaluation of Inspection Data

Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).

Description: Inspection data suggests a drop in significant violations and in most cases a timely response in the mitigation of more serious problems.

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness

Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.

Description: Inspection data is compiled from three separate inspection sources. The volume of inspections and data collected is good, but small inconsistencies in collection format, elapsed time tracking and level of detail make integrating data into a single report more difficult than it should be. Data collection will be moved to a single central network resource that will allow for constant review oversight and data quality control. In addition, greater emphasis will be applied to following the guidelines set forth in the new ERP protocols.

C.6.f ▶ Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Stormwater Quality for Construction Sites Compliance and BMPs RBF Consulting	Jan 2010	Stormwater Quality for Construction Sites Compliance and BMPs	2	25%
Clean Water Program Training the Trainers Session on MRP Construction Site Inspection Requirements	March 9, 2010	Permit requirements, ERP requirements, tools for construction site inspections and tracking	4	50%

Section 7 - Provision C.7. Public Information and Outreach

C.7.b.ii.1 ▶ Advertising Campaign

Summarize advertising efforts. Include details such as messages, creative developed, and outreach media used. The detailed advertising report may be included as an attachment. If advertising is being done by participation in a countywide or regional program, refer to the separate countywide or regional Annual Report.

Summary: See BASMAA FY 2009/10 report on the BASMAA Regional Advertising Campaign.

No supplemental advertising was performed.

C.7.b.iii.1 ▶ Pre-Campaign Survey

(For the FY 10-11 Annual Report only) Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:

- Summary of how the survey was implemented.
- Analysis of the survey results.
- Discussion of the outreach strategies based on the survey results.
- Discussion of planned or future advertising campaigns to influence awareness and behavior changes regarding trash/litter and pesticides.

Place an X in the appropriate box below:

N/A Survey report attached
N/A Reference to regional submittal:

C.7.c ► Media Relations

Summarize the media relations effort. Include the following details for each media pitch in the space below, AND/OR refer to a regional report that includes these details:

- Topic and content of pitch
- Medium (TV, radio, print, online)
- Date of publication/broadcast

Summary: See BASMAA FY 2009/10 report on the Regional Media Relations effort.

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C.7.d ▶Stormwater Point of Contact

(For FY 09-10 Annual Report only, unless changes made) Provide details of website or phone number used as the point of contact. Report on how the point of contact is publicized and maintained. If any change occurs in this contact, report in a subsequent Annual Report.

Contact Summary: See BASMAA FY 2009/10 report on the Regional point of contact. See Clean Water Program FY 2009/10 Report for details on countywide point of contact. (ADD LOCAL POINT OF CONTACT)

Pleasanton places Storm water BMP's including "The Bay Begins" at the Library, Building Permit Area, and at its Operation Service Center for public access.

C.7.e ▶ Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed. Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness	
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscape presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted	
Clean Water Program exhibit at the Alameda County Fair (countywide event).	See Clean Water Program FY 2009/10 Report.	See Clean Water Program FY 2009/10 Report.	
Pleasanton provided staff for Program booth at Alameda County Fair. It also provided staff to help set up and break down the fair booth	See Clean Water Program FY 2009/2010report	See Clean Water Program FY 2009/10 Report.	

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C.7 - Public Information and Outreach

Alameda Home and Garden Show February 12 th -15 th at the Alameda County Fair Grounds	Home and Garden Fair The audience consists of booth contractor and homeowners looking to update landscaping The booth had the Our Water Our World flyers as well as other information pieces	Attendees were very interested in learning about alternative to pesticides. It was estimated that 6000 people attended the fair. On the day that Pleasanton staffed it 63 people stopped to ask questions or pick up brochures mostly dealing with alternative for dealing with problematic insects.
Earthday, Located at the Pleasanton Farmers Market Saturday April 17 th 2010	Pleasanton partnered with Zone 7 to provide a water/stormwater informational	Pleasanton used its storm water diorama to demonstrate to the public the effects of stormwater runoff. An estimated 500 people attend with approximately 100 stopping by the both.
Regional: Northern California Boy Scout Jamboree April 15-17	This was a display booth at the Jamboree that was held at the Alameda County Fair Grounds. The message of pollution reduction and it the effect of pollution on the watershed.	The Scouts and their families were very eager and had numerous questions. "Back Yard Bugs" was popular and Pleasanton gave away 102 copies while staffing the booth. Pleasanton also gave away numerous copies of "THE BAY BEGINS"

C.7.f. ► Watershed Stewardship Collaborative Efforts

Summarize watershed stewardship collaborative efforts and/or refer to a regional report that provides details. Describe the level of effort and support given (e.g., funding only, active participation etc.). State efforts undertaken and the results of these efforts. If this activity is done regionally refer to a regional report.

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary: See Clean Water Program FY 2009/10 Report.

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C.7.g. ▶ Citizen Involvement Events

List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.

and evaluating citizen involvement events.				
Event Details	Description	Evaluation of effectiveness		
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: Number of participants. Any change in participation from previous years. Distance of creek or water body cleaned Quantity of trash/recyclables collected (weight or volume). Number of inlets marked. Data trends		
Community Stewardship Grants	See Clean Water Program FY 2009/10 Report.	See Clean Water Program FY 2009/10 Report.		
Local Event; Coastal Cleanup-September 19th and 20th 2009 This was an event help within the city limits. It was Pleasanton's participation in California Coastal Cleanup Day	Cleanup and trash removal in and along the arroyos the pass through Pleasanton This event removed accumulated litter from seven different locations in Pleasanton. The Tire removal covered 3.3 lineal miles of the Alamo Canal.	Pleasanton had approximately 200 volunteers from various groups patrol various sites along the arroyos. The groups consisted of 3 Cub Scout packs that have cleaned specific site over the past several years. A group from Congregation Beth Emek, and member of the Tri-Valley Church of Latter Day Saints. 11.76 miles of shore line were cleaned removing 1,300 pounds of material. Also removed were 78 tires		
Local Event: Saint John Home Owners Earth Day. This event that took place on Saturday April 17 th , 2010.	This event is both a creek cleanup and invasive species removal. The home owners group removed four cubic yards of debris and invasive Himalayan Blackberries.	removed were 78 tires. The City of Pleasanton provided tools, snacks and other items to the Saint John Home Owners Group. Each year the group cleans and removes invasive Blackberries that grow in the arroyo behind their homes.		

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C.7 - Public Information and Outreach

Local Event: Go Green In Pleasanton
Located at the Alameda County Fairgrounds
parking lot.
Held on 10/25/2009
From 12-4:00pm

Environmental Fair/ E-Waste Drop Off
This event was organized by Emily Traux to fulfill
the requirements of her Girl Scout Golden
Award. It brought Vendors and community
together in an effort to educate the public.

The City of Pleasanton staffed a booth that
demonstrated its Stormwater Diorama;
Pleasanton gave out 53 "Back Yard Bugs" 40
water bottles with the drains to bay message.

C.7.h. ▶ School-Age Children Outreach

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment. Use the following table for reporting school-age children outreach efforts.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
Local Event: Alisal School Environmental week	Using a storm water diorama demonstrate effects of pollution in the watershed	800 students 20 teachers	This demonstration was received very well and the students seemed to be enthralled with the diorama. An unknown amount of work book and "Back Yard Guide To Bugs" were given out.
Educational Services	See Clean Water Program FY 2009/10 Report.		

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

State below if information is reported in a separate regional report. Municipalities can also describe below any Water Quality Monitoring activities in which they participate directly, e.g. participation in RMP workgroups, fieldwork within their jurisdictions, etc.

Summary: See BASMAA MRP Regional Supplement for POCs and Monitoring Annual Reporting for FY 2009/2010.

C.9 - Pesticides Toxicity Controls

Section 9 - Provision C.9 Pesticides Toxicity Controls

C.9.a ► Adopt an Integrated Pest Management (IPM) Policy or Ordinance	
(For FY 09-10 Annual Report only) Attach a copy of your individual IPM ordinance or policy. Attached Not attached, explain a copy of your individual IPM ordinance or policy.	ain below
If Not attached, explain:	
C.9.b ▶Implement IPM Policy or Ordinance	
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in pesticides that threaten water quality, specifically organophosphorous pesticides, pyrethroids, carbaryl, and fipronil. A separate report attached as evidence of your implementation.	use of rt can be
Summary: Data unavailable at time of report	
C.9.c ►Train Municipal Employees	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	30
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	30
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	

Did your municipality contract with any pesticide service provider in the reporting year?	X	Yes	No
If yes, attach one of the following:			
Contract specifications that require adherence to your IPM policy and standard operating pro	ncedures OP		
Copy(ies) of the contractors' IPM certification(s) or equivalent, OR	occadies, OK		
Equivalent documentation.			
If not attached, explain: Data unavailable at time of report			

C.9.e ►Track and Participate in Relevant Regulatory Processes

Summarize participation efforts, information submitted, and how regulatory actions were affected **OR** reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.

Summary: See BASMAA MRP Regional Supplement for POCs and Monitoring Annual Reporting for FY 2009/2010.

C.9.f ▶Interface with County Agricultural Commissioners

Provide a summary of improper pesticide usage reported to County Agricultural Commissioner's and follow-up actions to correct violations, if any. A separate report can be attached as your summary.

Summary: No Violations

C.9.h.ii ▶ Public Outreach: Point of Purchase

Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); **OR** reference a report of a regional effort for public outreach in which your agency participates.

Summary: See description of Our Water Our World program in the Clean Water Program FY 2009/10 Report and BASMAA FY 2009/10 Report.

C.9.h.vi ▶ Public Outreach: Pest Control Operators

Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); OR reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary: See Clean Water Program FY 2009/10 Report.

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ▶ Short-Term Trash Loading Reduction Plan

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed in developing a Short-Term Trash Loading Reduction Plan (due February 1, 2012).

Description: Not Applicable

C.10.a.ii ▶ Baseline Trash Load and Trash Load Reduction Tracking Method

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed to gather trash loading data and develop a Baseline Trash Load and Trash Load Reduction Tracking Method (due February 1, 2012).

Description: Not Applicable

C.10.a.iii ► Minimum Full Trash Capture

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide a description of actions/tasks initiated/conducted/completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014) within individual jurisdictions. Include information on Full Trash Capture Devices installed under Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership.

Description: Not Applicable

C.10.b.iii ▶Trash Hot Spot Assessment

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible. Provide required photo documentation.

Fill out the following table or attach a summary of the following information.

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
Not Applicable				,

C.10.d ▶Summary of Trash Load Reduction Actions

Provide summary of new trash load reduction actions or increased levels of implementation of existing actions that were implemented after adoption of the MRP (control measures and best management practices) including the types of actions and levels of implementation, and the total trash loads and dominant types of trash removed from each type of action.

Suggested trash load reduction actions to track and report may include:

- Anti-litter Campaigns
- Anti-litter/Dumping Enforcement Activities
- Curbside Recycling Programs
- Education and Outreach Efforts
- Free Trash Pickup/Dropoff Days
- County HHW Program Activities
- Improved Trash Bin Management
- Inspection/Maintenance of Storm Drain Outfalls
- Litter Pickup and Control

- Removal of Homeless Encampments
- Solid Waste Recycling Efforts
- Source Controls/Bans/Prohibitions
- Storm Drain Operation and Maintenance
- Storm Drain Signage/Marking
- Street Sweeping Activities
- Trash Removal from Receptacles
- Volunteer Creek Cleanups

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action
Inspection and Litter Pickup	6/1/2010	Initial Hot Spot monitoring	3 cubic yards	Plastic and Paper

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

List below or attach lists of efforts to promote, facilitate, and/or participate in collection and recycling of mercury containing devices and equipment at the consumer level (e.g., thermometers, thermostats, switches, bulbs).

The City of Pleasanton continues to offer a thermometer exchange program. Pleasanton has also placed battery recycle kiosk at various sites through the city. These kiosks have a separate bin for Mercury batteries.

C.11.a.ii ▶ Mercury Collection

Provide an estimate of the mass of mercury collected through these efforts, or provide a reference to a report containing this estimate.

Amount collected: In year 2009/2010 Pleasanton collected 17 thermometers, and 3 pound of liquid mercury. This waste was taken to the Dublin San Ramon Services District where they placed it with their collected items for proper disposal.

C.11.b ► Monitor Methylmercury

C.11.c ▶ Pilot Projects to Investigate and Abate Mercury Sources in Drainages

C.11.d ▶ Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices

C.11.e ► Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit

C.11.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs
C.11.g ▶ Monitor Stormwater Mercury Pollutant Loads and Loads
Reduced

C.11.h ▶ Fate and Transport Study of Mercury In Urban Runoff
C.11.i ▶ Development of a Risk Reduction Program Implemented
Throughout the Region

C.11.j ▶ Develop Allocation Sharing Scheme with Caltrans

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Section 12 - Provision C.12 PCBs Controls

C.12.a.i,iii ► Municipal Inspectors Training

(For FY 09-10 Annual Report only) List below or attach description of results of training municipal industrial inspectors to identify, in the course of their existing inspections, PCBs or PCB-containing equipment.

Description: See Clean Water Program FY 2009/10 Report

C.12.a.ii,iii ▶ Ongoing Training

(For FY 10-11 Annual Report and Each Annual Report Thereafter) List below or attach description of ongoing training development and inspections for PCB identification, including documentation and referral to appropriate regulatory agencies (e.g. county health departments, Department of Toxic Substances Control, California Department of Public Health, and the Water Board) as necessary.

Description: Not Applicable

C.12.b ► Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities

C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations

C.12.d ► Conduct Pilot Projects to Evaluate and Enhance
Municipal Sediment Removal and Management Practices

C.12.e ► Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit

C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs
C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads

Reduced

C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff

C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Section 13 - Provision C.13 Copper Controls

C.13.a.i and iii ► Legal Authority: Architectural Copper (For FY 10-11 Annual Report only) Do you have adequate legal authority to prohibit discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs to storm drains? If No, explain and provide schedule for obtaining authority within 1 year: C.13.b.i and iii ► Legal Authority: Pools, Spas, and Fountains (For FY10-11 Annual Report only) Do you have adequate legal authority to prohibit discharges to storm drains from

pools, spas, and fountains that contain copper-based chemicals?

X Yes No

If No, explain and provide schedule for obtaining authority within 1 year:

C.13.c ► Vehicle Brake Pads

See BASMAA MRP Regional Supplement for POCs and Monitoring Annual Reporting for FY 2009/2010.

C.13.d.iii ▶ Industrial Sources Copper Reduction Results

List below or attach annotated lists or tables from your Industrial and Commercial Site Controls portion of this report, that highlight copper reduction results among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed. For FY09-10 describe below or highlight in the C.4 Evaluation portion (if provided) of this report the steps taken to revise your program to meet new data tracking and reporting requirements for implementation levels described in C.13.d.ii.

Summary: Source control inspector will include emphasis on copper sourcing problem during inspection of likely facilities and track findings for future reference and trending.

C.13.e ► Studies to Reduce Copper Pollutant Impact Uncertainties

Revised. Description reads "State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below."

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Permittee Name:	

C.14 PBDE, Legacy Pesticides and Selenium Controls

Section 14 - Provision C.14 PBDE, Legacy Pesticides and Selenium Controls

C.14.a ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls

Revised. Description reads "State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below."

Section 15 - Provision C.15 Exempted and Conditionally Exempted Discharges

C.15.b.iii.(1), C.15.b.iii.(2) ▶ Planned and Unplanned Discharges of Potable Water

Is your agency a water purveyor?

If No, skip to C.15.b.vi.(2):

If Yes, Complete the attached reporting tables or attach your own table with the same information. Describe program highlights below. For FY 09-10 only, describe steps taken to revise your program to meet new monitoring, data tracking and reporting requirements.

Summary: In response to the extended drought, Pleasanton has suspended its program of system wide scheduled flushing. In its place, we have Instituted a program that only flushes the 40 "dead-end" points in the system as well as any water quality complaints that arise. This change in policy has resulted in a significantly reduced volume of potable water discharges.

C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering

Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:

- Promote conservation programs
- Promote outreach for less toxic pest control and landscape management
- Promote use of drought tolerant and native vegetation
- Promote outreach messages to encourage appropriate watering/irrigation practices
- Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.

Summary: The City of Pleasanton implements several approaches through its water conservation program to minimize runoff and pollutant loading from excessive irrigation. High-end residential water users were offered water surveys to help educate residents of appropriate landscape watering application. Commercial irrigation customers and several schools were offered large landscape surveys to address irrigation performance. In addition, the City promotes the education of proper lawn care and the promotion of drought tolerant landscaping through the City's website, informational handouts, water conservation presentations and event outreach, as well as co-hosting a water wise workshop with the City's water wholesaler.

C.15.b.iii.(1) ▶ P	lanned Discharges	of the Potable Wa	ter System							
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ¹ (NTU)	Implemented BMPs 8 Corrective Actions
				Sec	e Attached Tabl					
otos										

Notes

¹ Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(2) ▶	15.b.iii.(2) ▶Unplanned Discharges of the Potable Water System													
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual ² (mg/L)	pH ² (standard units)	Discharge Turbidity (Visual) ^{2,}	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁴	Inspector arrival time	Respondin crew arrive time
Stoneridge at Hwy. 680 underpass	pipeline failure	Alameda Creek	18-Aug-09	240	36000	216000	2.00		>1.0	Water main shut down	2141hrs		2200 hrs	2200 hrs

Notes:

^{1.} This table contains all of the unplanned discharges that occurred in this FY.

^{2.} Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges report all of the data collected.

^{4.} Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

Attached Table A Facilities Scheduled for Inspection

Account	Firm Name	Firm Address	Firm City S	Owner LName	Owner FName 1	Start Date	SIC Code	SIC Description		
January										
200516	Tri- Valley Guide Dog Puppy Raisers	4674 Ross Gate Way	Pleasantor	Aguirre	Ellen	3/28/2005	279007	Dog Farms		
990723	Feline Medical Center, Inc @ Santa Ri	3160 Santa Rita Rd B	Pleasantor	Dvm	Larry Gilman	5/25/1999		Veterinary Services Fo	r Pets And	Other Anim
50608	Eagle Taxi Co	440 Boulder Ct 100D	Pleasantor	Abdullah	Azizi	4/25/2005		Taxicab Operation		
	Five Star Cab	440 Boulder Ct 100D	Pleasantor	Bakhtari	Naheeds	6/30/2005		Taxicab Operation		
50946	Mohammed Arif Bakhtari @ Five Star	440 Boulder Ct 100D	Pleasantor	Arif Bakhtari	Mohammed	6/30/2005		Taxicab Operation		
990372	You Be's U Bake Pizza	6280 W Las Positas B	Pleasantor	Groves	Thomas R	3/22/1999		Pizza Parlors		
30972	Hello Deli	5820 Stoneridge Mall I	Pleasantor	Yi	Won M	7/18/2003	5812036	Restaurants		
February										
10034	Japanese Restaurant Lindo	4233 Rosewood Dr 9	Pleasantor	Osanai	Juitsu	12/13/2000	5812036	Restaurants		
970764	Taqueria El Gallo	6700 Santa Rita Rd B	Pleasantor	Cervantes	Maria Cruz	5/30/1997	5812036	Restaurants		
900898	Sweet Tomatoes #22	4501 Hopyard Rd 1	Pleasantor	Mack	Michael	3/8/1990	5812037	Restaurants, Carry-out		
41649	Pleasanton Flower Shop	3510 Old Santa Rita R	Pleasantor	Lwi	Milly T	8/10/2004		Florists\retail		
870253	Pleasanton Metal & Paint Works	57 California Ave C	Pleasantor	Cruz	John	9/30/1986	7532001	Top, Body, And Uphols	sterv Repair	Shops And
	Beratlis Automotive	3597 Nevada St A	Pleasantor	Beratlis	Chris	3/25/1992	7538001	General Automotive Re	epair Shops	3
900081	Acceptance Insurance Services Inc	6280 W Las Positas B	Pleasantor	Synovec	Vernon	6/23/1989		Automotive Services, E		
March										
	Vet Mark	5205 Armani Ct	Pleasantor	Wensing	Vanessa	3/27/2000	742001	Veterinary Services Fo	r Animal Sr	ecialties
	Teare D V M James	7 California Ave	Pleasantor	Teare	James	1/13/1998	742005	Veterinary Services Fo	r Pets And	Other Anim
	Cold Stone Creamery	349 Main St 130	Pleasantor	Salas	Melinda	4/18/2003		Ice Cream And Frozen		
	Gene's Fine Foods	2803 Hopyard Rd	Pleasantor	Foods	Genes Fine	2/13/1990	5411001	Grocery Stores		
41259	Lumworld's Mrs Fields Cookies #37	1028 Stoneridge Mall	Pleasantor	Lum	Kevin	6/10/2004		Cookie Stores\retail		
60996	Tri Valley Wholesale	3688 Washington St E	Pleasantor	Dalri	Chris S	6/27/2006	5599001	Automotive Dealers, No	ot Elsewhei	re Classifier
41863	Taco Bell	4001 Santa Rita Rd 6			Salman	9/16/2004		Fast Food Restaurants		Colabbine
April						1	00.120.0	Traditional Trockautanto		
40129	Auntie Anne's Pretzels	1212 Stoneridge Mall	Pleasantor	E Taylor & S V	1	4/4/2003	2052002	Bakery Products, Dry: I	E.a., Biscui	ts. Crackers
890644	Vip Cleaner I	1809 Santa Rita Rd F				12/30/1988	7219001	Laundry And Garment	Services. N	lot Elsewhe
	Quality Auto Craft Inc	3295 Bernal Ave B	Pleasantor	n, CA 94566		2/2/1988	7532001	Top, Body, And Uphols	terv Repair	Shops And
70397	Autotron Service Center	3688 Washington St F	Pleasantor	Tunison	Ryan L	3/6/2007		Automotive Repair Sho		
991340	Christner-Lile Consulting	4319 Railroad Ave B	Pleasantor	Lile	Donna Christner	10/1/1999		Schools And Education		
May						-				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Alisal Pet Clinic	5480 Sunol Blvd 4	Pleasantor	Tumang	Joseph	10/1/1998	742005	Veterinary Services Fo	r Pets And	Other Anim
	Bombay Ice Cream		Pleasantor	Parmar	Manish	4/22/2005		Ice Cream And Frozen		
	Cassandra's Bakery & Catering	3037 Hopyard Rd C	Pleasantor		Bruce	9/19/2005		Bakery Products, Fresh		akes, Dougl
	T & K Machine	1048 Serpentine Ln 31			Anthony	11/13/1997		Machine Shops, Jobbin		
860127	Cost Plus Inc	5564 Springdale Ave 2	Pleasanton	, CA 94588		9/16/1985	5399001	Miscellaneous General	Merchandi	se Stores

71338 Alpha Auto Inc	4183 First St C	Pleasanto	Waziri	Khalid A	10/1/2007	5521003	Automobiles, Used Car	rs Only\retai	I
20681 Guckenheimer @ Diab	o Cafe 4480 Hacienda Dr	Pleasanto	Ritchie	C Stewart	4/18/2002		Cafeterias		
900977 Mc Donald's Pleasanto	6800 Santa Rita Rd	Pleasanto	n, CA 94588		3/21/1990	5812018	Drive-in Restaurants		
June							-		
200262 Carden West Inc	4576 Willow Rd	Pleasanto	n, CA 94588		7/19/1993	8211012	Schools, Elementary A	nd Seconda	ıry
910866 S A S German Auto	26 California Ave A	Pleasanto	Benhamou	Ken	12/20/1990	7538001	General Automotive Re	epair Shops	
51742 California Dent Works	4576 Del Valle Pkwy	Pleasanto	Martelle	Edward E	11/15/2005	7532003	Automotive Body Shop	s	
970864 Beverages & More!	5765 Johnson Dr	Pleasanto	Hudson	Bannus	6/25/1997	5921001	Liquor Stores		
51767 Subway 2314	6700 Santa Rita Rd L	. Pleasantoi	Chahal	Babir	11/21/2005	5812043	Submarine Sandwich S	Shops	
970906 Empress Express	1020 Stoneridge Mall	Pleasanto	Lee	Darren	7/7/1997	5812038	Restaurants, Fast Food	d	
860072 1st Hunan Chef Wong	239 Main St A		n, CA 94566		7/17/1985		Restaurants, Carry-out		
910847 Mc Donald's Stoneridge	Inc 1004 Stoneridge Mall	Pleasanto	n, CA 94588		12/13/1990		Drive-in Restaurants		
July									
60723 Bishop Ranch Veterina	y Center 2000 Bishop Dr	San Ramo	Utchen	Frank	4/27/2006	742005	Veterinary Services Fo	r Pets And (Other Anim
31840 Big Apple Bagels	6700 Santa Rita Rd I	Pleasantoi		Jose B	11/24/2004		Bagel Stores\retail		
930954 Volvo Of Pleasanton	4335 Rosewood Dr	Pleasanto	Hag Automotiv		8/31/1993	5511001	Motor Vehicle Dealers	(new And U	sed)
900696 Seever & Sons Tire Inc	3687 Old Santa Rita I	Pleasanto	Seever	Louis	1/12/1990	5531008	Tire, Battery, And Acce	essory Deale	ers\retail
922206 Stable Cafe	4501 Pleasanton Ave	Pleasanto	Esther	Lindsey	8/25/1992	5812006			
30610 Cafe Joy	5321 Hopyard Rd G	Pleasanto	Westerlund	Joy	6/3/2003	5812010	Coffee Shops		
860372 Panda Restaurant	30 W Angela St	Pleasanto		Eric	11/18/1985	5812036	Restaurants		
102891 Pleasanton Hotel	855 Main St	Pleasantor	Laube	Wm C	5/23/1983	5812036	Restaurants		
10304 Tomo Sushi Bar & Grill	724 Main St	Pleasanto	Kim	Toichi	3/2/2001	5812036	Restaurants		
960960 Claude & Dominiques E	distro Inc 210 Rose Ave	Pleasantor	Lejeune	Claude	9/9/1996	5812037	Restaurants, Carry-out		
August									
890458 Cookie Bouquet	4247 Rosewood Dr 1				10/26/1988	5461004	Cookie Stores\retail		
41411 Cafe Xpress	5801 Owens Dr	Pleasantor		Steve	7/1/2004	5812006	Cafes		
41627 Gourmade Cookery Inc		Pleasantor	Sensiba	Kathleen	8/9/2004	5812009	Caterers		
41864 Taco Bell	5400 Sunol Blvd 3	Pleasantor		Salman	9/16/2004	5812019	Fast Food Restaurants		
20143 Fernando's Mexican Re		Pleasantor		Jose Sahagun & Osc	1/11/2002	5812036	Restaurants		
50055 Hertz Corporation	3295 Bernal Ave B	Pleasantor	V - (1, 171, 171, 171, 171, 171, 171, 171,	Craig	12/10/2004		Passenger Car Rental		
60091 B P Automotive	1809 Santa Rita Rd H			Donald A	1/3/2006	7538001	General Automotive Re	epair Shops	
41746 Auto Concierge	1618 East Gate Way	1 Pleasantor	Willis	Robert	8/24/2004	7542005	Detailing (cleaning And	Polishing) I	New Autos
September									
941420 Caffino Inc	6730 Santa Rita Rd	Pleasantor		Dennis	11/17/1994		Coffee Shops		
41484 Garlex Pizza & Ribs	4301 Valley Ave A	Pleasantor		Mustafa	7/13/2004	5812034			
50448 Baci Restaurant	4889 Hopyard Rd	Pleasantor		Eddie	3/21/2005		Restaurants		
30683 Mexico Lindo Restaura	nt 6690 Koll Center Pkw	y Pleasantor	Loza	Eliazar C	6/16/2003	5812036	Restaurants		

	T								
	Oasis		Pleasantor		Omar	3/23/2005	5812036	Restaurants	
10146	Sugandh Indian Cuisine	4515 Rosewood Dr 70	Pleasantor	Sharma	Raj K	1/22/2001	5812036	Restaurants	
931102	Hop Yard, The	3015 Hopyard Rd F &	Pleasantor	Nostrand	Eric	10/6/1993	5812037	Restaurants, Carry-out	
October									
20158	Mission Plaza Cafe	1987 Santa Rita Rd H	Pleasantor	Johnson	Insun	1/15/2002	5812036	Restaurants	
991210	Hap's Original	122 W Neal St	Pleasantor	Connors	James	9/13/1999	5812036	Restaurants	
20158	Mission Plaza Cafe	1987 Santa Rita Rd H	Pleasantor	Johnson	Insun	1/15/2002	5812036	Restaurants	
900849	Fresh Choice Inc	2453 Stoneridge Mall	Pleasantor	O'Shea	Tim	2/22/1990	5812037	Restaurants, Carry-out	
21277	Mc Donald's	3001 Bernal Ave	Pleasantor	Goldblatt	Howard	9/5/2002		Restaurants, Fast Food	
100744	Sunshine Saloon	1807 Santa Rita Rd K	Pleasantor	Α	Rossi Robert	5/13/1979		Saloons (drinking Places)	
990346	Residence Inn By Marriott	11920 Dublin Canyon	Pleasantor	Pleasant Cany		2/22/1999		Hotels And Motels	
november									
970777	Arby's Roast Beef Restaurant	5900 Owens Dr	Pleasantor	Daico Food Co		6/3/1997	5812036	Restaurants	
991292	Pastas Cafe	405 Main St	Pleasantor	Ring	Richard R	9/27/1999	5812036	Restaurants	
850461	Sato Japanese Cuisine	3015 Hopyard Rd K	Pleasantor	Kamiyama	Toshiko	2/14/1985	5812037	Restaurants, Carry-out	
970907	In-N-Out Burger #124	6015 Johnson Dr	Pleasantor	Snyder	Esther	7/7/1997	5812038	Restaurants, Fast Food	
30594	Petway Discount Pet Food And Supply	5480 Sunol Blvd 1	Pleasantor	Weiss	Doug	5/30/2003	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME	Pet Food Stores\retail	
December						-			
	Rolling Frito - Lay Sales, L P	6140 Stoneridge Mall I	Pleasantor	Bru	Al	11/26/1991	5141001	Groceries, General Line	
101641	Big O Tires 24	3688 Washington St A	Pleasantor	Cherry Bros In		10/17/1980	5531008	Tire, Battery, And Accessory Dealer	s\retail
931125	Girasole/Pampered Palate Catering	3180 Santa Rita Rd	Pleasantor	Hinsley	Claude W	10/18/1993		Restaurants, Carry-out	
990675	Togo's Eatery	5556 Springdale Dr A	Pleasantor	Fredricks	Jeff	5/14/1999		Sandwich Bars Or Shops	
101357	B & G Automotive	3687 Old Santa Rita R	Pleasantor	Grimes	Robert	5/2/1980		General Automotive Repair Shops	
991153	The University Of Phoenix	7901 Stoneridge Dr 10	Pleasantor	Pepicello	William	9/2/1999		Schools And Educational Services,	Not Elsev
900447	Bernal Cleaners	6654 Koll Center Pkwy	Pleasantor	D	Han Soon	10/13/1989	The state of the s	Drycleaning Plants, Except Rug Cle	

Attached Table B Planned Discharges of the Potable Water System

Planned Discharges of the Potable Water System

Location	Discharge Type	Receiving Water Body	Date of Discharge	Duration of Discharge (min)	Estimated Volume (gal)	Estimated Flow Rate (gpd)	Chlorine Residual	pH (standard units)	Discharge Turbidity	Implemented BMPs 8 Corrective Actions
302 Kottinger	Water Quality	Alameda Creek	01-Jul-09	15	6300	604800	0	See note 1		See note 2
econd	Water Quality	Alameda Creek	01-Jul-09	20	9000	648000	0			
hird Street	Water Quality	Alameda Creek	01-Jul-09	10	4200	604800	0			
rellin Rd	Water Quality	Alameda Creek	01-Jul-09	10	4200	604800	0		1.21	
ublin Canyon Station	Water Quality	Alameda Creek	02-Oct-09	55	33000	864000	0			
17, Stoneridge Dr	Water Quality	Alameda Creek	05-Oct-09	60	27000	648000	0			
pper Abbie	Water Quality	Alameda Creek	07-Oct-09	5	3000	864000	0			
14 Abbie Ct	Water Quality	Alameda Creek	07-Oct-09	60	35100	842400	0		1.96	
58 E. Angela	Water Quality	Alameda Creek	07-Oct-09	95	55575	842400	0		1.36	
ast Angela	Water Quality	Alameda Creek	07-Oct-09	20	11700	842400	0			
ale St	Water Quality	Alameda Creek	07-Oct-09	90	52650	842400	0			
bbie	Water Quality	Alameda Creek	07-Oct-09	10	6000	864000	0		0.38	
529 Las Lomitas	Water Quality	Alameda Creek	07-Oct-09	20	11400	820800	0		0.31	
140 Entrada Dr	Water Quality	Alameda Creek	07-Oct-09	54	30780	820800	0		0.38	
30 Abbie St	Water Quality	Alameda Creek	07-Oct-09	5	2925	842400	0	-	0.30	
obie Street	Water Quality	Alameda Creek	07-Oct-09	5	3000	864000	0			
0 E. Angela	Water Quality	Alameda Creek	07-Oct-09	25						
260 Mirador	Water Quality Water Quality	Alameda Creek	07-Oct-09	75	14625	842400	0			
essing Way	Maintenance	Alameda Creek			43875	842400			0.01	
			09-Nov-09	22	8910	583200	0		0.64	
Phan Canyon Ct	Maintenance	Alameda Creek	09-Nov-09	50	27000	777600	0		0.79	
Phan Canyon Ct	Maintenance	Alameda Creek	09-Nov-09	31	16740	777600	0		0.32	
ver Rock Hill Rd	Maintenance	Alameda Creek	09-Nov-09	20	11700	842400	0		0.38	
essing Way	Maintenance	Alameda Creek	09-Nov-09	17	6630	561600	0		0.43	
148 Olsen Ct	Maintenance	Alameda Creek	24-Nov-09	15	8775	842400	0		0.62	
148 Olsen Ct	Maintenance	Alameda Creek	24-Nov-09	15	8550	820800	0		0.7	
972 Laurel Creek Dr	Maintenance	Alameda Creek	24-Nov-09	15	8325	799200	0		0.34	
972 Laurel Creek Dr	Maintenance	Alameda Creek	24-Nov-09	15	8100	777600	0		0.65	
324 Foothill Oaks Terrace	Maintenance	Alameda Creek	30-Nov-09	70	33600	691200	0		0.95	
384 Foothill Oaks Terrace	Maintenance	Alameda Creek	30-Nov-09	15	7200	691200	0		0.94	
pper Longview Ln	Maintenance	Alameda Creek	30-Nov-09	22	8580	561600	0		0.46	
504 Elderberry Ct	Maintenance	Alameda Creek	02-Dec-09	45	26325	842400	0		0.67	
ast end of LivingstonWay	Maintenance	Alameda Creek	02-Dec-09	90	48600	777600	0		0.5	
14 Kottinger	Maintenance	Alameda Creek	02-Dec-09	30	11700	561600	0		0.25	
65 Kottinger	Maintenance	Alameda Creek	02-Dec-09	15	6300	604800	0		0.45	
65 Kottinger	Maintenance	Alameda Creek	02-Dec-09	20	8400	604800	0		0.48	
30 Happy Valley Rd	Maintenance	Alameda Creek	03-Dec-09	21	10080	691200	0		0.67	
4 Happy Valley Rd	Maintenance	Alameda Creek	03-Dec-09	19	9690	734400	0		0.63	
4 Happy Valley Rd	Maintenance	Alameda Creek	03-Dec-09	16	8160	734400	0		0.16	
04 Happy Valle Rd	Maintenance	Alameda Creek	03-Dec-09	26	13260	734400	0		0.83	
04 Happy Valley Rd	Maintenance	Alameda Creek	03-Dec-09	30	15300	734400	0		0.74	
0843 Foothill Rd	Maintenance	Alameda Creek	03-Dec-09	90	45900	734400	0	<u> </u>	1.98	
W. Angela St	Maintenance	Alameda Creek	04-Dec-09	25	11625	669600	0		0.81	
109 Old Stanley Rd	Maintenance	Alameda Creek	04-Dec-09	15	7200	691200	0		0.68	
Verona Rd	Maintenance	Alameda Creek	16-Dec-09	67	36180		0			
Verona Rd	Maintenance	Alameda Creek	16-Dec-09	27	-	777600			0.79	
orth end of ridge line	Maintenance	Alameda Creek	17-Dec-09		14580	777600	0		0.95	
orth end of Ridge line	Maintenance	Alameda Creek		25	13500	777600	0		0.62	
cross from 3381 East Ruby Hill Dr			17-Dec-09	15	8100	777600	0		0.39	
	Maintenance	Alameda Creek	18-Dec-09	25	11250	648000	0		0.78	
cross from 3413 East Ruby Hill Dr	Maintenance	Alameda Creek	18-Dec-09	35	24150	993600	0		0.85	
cross from 3413 East Ruby Hill Dr	Maintenance	Alameda Creek	18-Dec-09	35	24675	1015200	0		0.85	
cross from 3381 East Ruby Hill Dr	Maintenance	Alameda Creek	18-Dec-09	25	11250	648000	0		0.78	
080 Hearst Dr	Maintenance	Alameda Creek	28-Dec-09	15	7650	734400	0		1.37	
20 Casterson Ct	Water Quality	Alameda Creek	28-Jan-10	60	43200	1036800	0		0.2	
sterson Ct	Water Quality	Alameda Creek	19-Feb-10	40	25800	928800	0		0.44	
98 Remillard Ct	Water Quality	Alameda Creek	19-Feb-10	32	18240	820800	0		0.35	
phill from 4102 Remillard Ct	Water Quality	Alameda Creek	19-Feb-10	19	13395	1015200	0		0.89	
061 Pleasant Way	Maintenance	Alameda Creek	08-Mar-10	60	27000	648000	0		0.44	
929 Singalong Way	Maintenance	Alameda Creek	08-Mar-10	20	9600	691200	0		0.34	
088 Zorro Trail @ end (last cabin)	Maintenance	Alameda Creek	08-Mar-10	45	21600	691200	0		0.8	
2057 Knobhill	Maintenance	Alameda Creek	08-Mar-10	15	9225	885600	0			
2091 Glenora Way	Maintenance	Alameda Creek	08-Mar-10	15	6750		0		1.41	
883 Fern Trail						648000			0.4	
JOS TEITI ITAII	Maintenance	Alameda Creek	10-Mar-10	30	18000	864000	0		0.92	

12087 Ruth Glen Upper	Maintenance	Alameda Creek	10-Mar-10	35	21525	885600	0	3.1	8
12010 Ruth Glen East (Lower)	Maintenance	Alameda Creek	10-Mar-10	35	25200	1036800	0	0.5	
10873 Foothill Rd	Maintenance	Alameda Creek	17-Mar-10	200	90000	648000	0	0.3	
10579 Foothill Rd	Maintenance	Alameda Creek	17-Mar-10	65	30225	669600	0	0.2	0
10579 Foothill Rd	Maintenance	Alameda Creek	17-Mar-10	30	14400	691200	0		
9474 Blessing Dr	Maintenance	Alameda Creek	22-Mar-10	15	6300	604800	0	0.2	
9474 Blessing Drive	Maintenance	Alameda Creek	22-Mar-10	18	7560	604800	0	0.2	
9148 Olson Ct	Maintenance	Alameda Creek	22-Mar-10	20	12300				
9148 Olson Ct	Maintenance	Alameda Creek	22-Mar-10		9600	885600	0	0.9	
5972 Laurel creek Dr				16		864000	0	0.3	
5972 Laurel Creek Dr	Maintenance	Alameda Creek	24-Mar-10	15	8550	820800	0	0.	
	Maintenance	Alameda Creek	24-Mar-10	16	9120	820800	0	0.3	
Tehan Canyon Ct	Maintenance	Alameda Creek	24-Mar-10	18	9720	777600	0	0.7	
Tehan Canyon Ct	Maintenance	Alameda Creek	24-Mar-10	15	7875	756000	0	0.6	6
3734 W Las Positas	Water Quality	Alameda Creek	24-Mar-10	105	50400	691200	0		
4400 Rosewood Dr (ATT Complex)	Water Quality	Alameda Creek	24-Mar-10	10	4650	669600	0	1.	
4460 Rosewood Dr	Water Quality	Alameda Creek	24-Mar-10	8	3840	691200	0	0.8	4
3734 W. Las Positas	Water Quality	Alameda Creek	25-Mar-10	51	24480	691200	0		
Park Way	Maintenance	Alameda Creek	29-Mar-10	55	18150	475200	0	3.7	
2562 Magnolia	Maintenance	Alameda Creek	29-Mar-10	30	18000	864000	0	1.6	
Riverrock Rd	Maintenance	Alameda Creek	30-Mar-10	15	8550	820800	0	0.5	·
7939 Stonehurst Ct	Maintenance	Alameda Creek	31-Mar-10	30	13950	669600	0	0.8	8
7995 Stonehurst Ct	Maintenance	Alameda Creek	31-Mar-10	30	13950	669600	0	0.9	1
Longview Lane	Maintenance	Alameda Creek	31-Mar-10	25	9750	561600	0	0.5	4
2884 Foothill Oaks Terrace	Maintenance	Alameda Creek	31-Mar-10	15	6750	648000	0	0.5	6
2884 Foothill Oaks Terrace	Maintenance	Alameda Creek	31-Mar-10	25	11625	669600	0	8.0	1
Sunset Creek	Maintenance	Alameda Creek	31-Mar-10	25	13500	777600	0	0.4	9
4109 Old Stanley	Maintenance	Alameda Creek	31-Mar-10	15	6975	669600	0	0.9	6
W. Angela	Maintenance	Alameda Creek	31-Mar-10	15	6975	669600	0	0.8	2
Livingston Way	Maintenance	Alameda Creek	01-Apr-10	15	9000	864000	0	0.6	6
544 Kottinger	Maintenance	Alameda Creek	01-Apr-10	15	5850	561600	0	0.9	i
1504 Elderberry Ct	Maintenance	Alameda Creek	01-Apr-10	15	9000	864000	0	0.7	6
265 Kottinger	Maintenance	Alameda Creek	01-Apr-10	15	6300	604800	0	0.5	i .
265 Kottinger	Maintenance	Alameda Creek	01-Apr-10	30	12600	604800	0	0.7	3
265 Kottinger	Maintenance	Alameda Creek	01-Apr-10	30	12600	604800	0	2.7	1
24 Happy Valley Rd	Maintenance	Alameda Creek	05-Apr-10	20	10500	756000	0	0.5	
1 Verona Rd	Maintenance	Alameda Creek	06-Apr-10	40	21600	777600	0	0.6	6
1 Verona	Maintenance	Alameda Creek	06-Apr-10	20	10800	777600	0	0.3	3
24 Happy Valley Rd	Maintenance	Alameda Creek	09-Apr-10	20	10800	777600	0	0.5	7
304 Happy Valley Rd	Maintenance	Alameda Creek	09-Apr-10	17	9180	777600	0	0.8	
304 Happy Valley Rd (S-12)	Maintenance	Alameda Creek	09-Apr-10	16	8640	777600	0	0.6	2
630 Happy Valley Rd	Maintenance	Alameda Creek	09-Apr-10	20	9300	669600	0	0.6	
640 Happy Valley Rd	Maintenance	Alameda Creek	09-Apr-10	25	11625	669600	0	0.8	
3381 East Ruby Hills Dr	Maintenance	Alameda Creek	12-Apr-10	15	6750	648000	0	0.7	2
3413 East Ruby Hill Dr	Maintenance	Alameda Creek	12-Apr-10	60	27000	648000	0	0.8	
Hopyard Rd @ Gene's Fine Foods	Water Quality	Alameda Creek	13-Apr-10	30	14400	691200	0	0.2	9
Hillsborough Ct	Water Quality	Alameda Creek	15-Apr-10	60	28800	691200	0		
Stonehurst Ct	Water Quality	Alameda Creek	15-Apr-10	40	18600	669600	0		
4363 Second Street	Water Quality	Alameda Creek	26-Apr-10	22	9570	626400	0		
351 Christina Ct	Water Quality	Alameda Creek	26-Apr-10	27	10530	561600	0		
East Angela	Water Quality	Alameda Creek	27-Apr-10	10	4200	604800	0		
4611 E. Angela	Water Quality	Alameda Creek	30-Apr-10	9	3510	561600	0		
Second Street	Water Quality	Alameda Creek	30-Apr-10	23	9315	583200	0		
351 Christina Ct	Water Quality	Alameda Creek	30-Apr-10	18	6480	518400	0		
Oaktree Farm	Water Quality	Alameda Creek	06-May-10	120	63000	756000	0	0.4	3
Country Lane @ Corner of	Water Quality	Alameda Creek	06-May-10	60	29700	712800	0	1.8	
Fairoaks Ct	Water Quality	Alameda Creek	27-May-10	15	6750	648000	0	1.8	*
7939 Stonehurst Ct	Water Quality	Alameda Creek	27-May-10	15	6975	669600	0	0.8	
	Tracer against	Personal Property	1 ar iring at	-	0010	000000	U	0.0	, ,

Notes:

^{1.} Sampling for pH is not currently done during maintenance and water quality flushing. The average pH for the City's water in this time period was 7.77,

^{2.} Water quality and maintenance flushing protocols require that all flushed water be dechlorinated. The dechlorinated water is sampled on a 5 minute interval to monitor the effectiveness of the dechlorination process.



Policy Approved	Date Approved	Revision Date

Integrated Pest Management Policy for City-Owned Facilities City of Pleasanton

This policy sets forth the guiding principles for development and implementation of Integrated Pest Management (IPM) on all City facilities. The City of Pleasanton, including all departments and staff herein, and contractors providing pest control services on City facilities shall follow the City's IPM policy for the control and courses, urban landscape areas, rights-of-way, and other City facilities. This policy shall be review at the beginning of each fiscal year ending in a odd number, and modified as necessary in order to keep the City of Pleasanton in compliance with it's on City facilities shall follow the City's IPM policy for the control nent of pests in and around city buildings and facilities, parks and Stormwater National Pollution Elimination System (NPDES) permit. management of

Purpose and Goals

The goals of the IPM policy and its implementation throughout the city are to:

- Minimize pesticide use on City facilities to ensure the City maintains compliance with it's Stormwater National Pollution Discharge Elimination System (NPDES) permit (Order # R2-2003-0021) requirements.
- Reduce the use of broad-spectrum pesticides when feasible. ci
- alternative pest Create awareness among City staff regarding the use of management techniques. 3
- practice the most Provide a means of educating all City departments to appropriate approach to managing pests on City facilities. Provide 4
- Reduce the adverse impacts to water quality (both in local creeks and the San Francisco Bay) due to pesticide usage, particularly from copper-based, 2-4-d based herbicides, and organophosphate pesticides. 5

Background

The City's National Pollutant Discharge Elimination System (NPDES) permit from the California Regional Water Quality Control Board (NPDES Permit, Order No. R2-2003-0021) issued to the member agencies of the Alameda Countywide Cleanwater

management plan to address urban stream impairment by pesticides. In particular, organophosphate-containing pesticides (e.g., Diazinon and chlorpyrifos) have been found to persist in the environment and cause water quality impairment in some creeks, streams, and arroyos in Alameda County. The NPDES permit also requires the City to implement measures to reduce discharges of copper into the San integrated an implements and develops City the that requires Francisco Bay. Using non-chemical controls, biological controls, and less toxic chemicals instead of using copper-based and organophosphate pesticides, or 2-4-d based herbicides to deal with pest problems, whenever possible, will help to reduce the impact of pesticides in local arroyos and San Francisco Bay.

Definitions

The following definitions are used in this Article:

Adjacent - For the purpose of this policy, adjacent shall mean the area of flow, and the banks of the ditch, creek or arroyo.

practices ō to preventing combination are economical approaches **BMPs** (BMPs) pollution generated by nonpoint sources. practices determined to be effective, Best management

Examples of this type of control include, but would not be limited to the use of pheromone traps or beneficial insect release for control of certain types of weeds or Biological control - The use of biological technologies to manage unwanted pests. invasive insects in landscapes. Cultural control - The use of IPM control methods such as grazing, re-vegetation, disking, mulching, proper irrigation, seeding, and landscaping with competitive or colerant species to manage unwanted weeds, rodents or plant diseases.

Environmental Protection Agency DPR, in partnership with Federal Environmental Protection Agency (EPA) and County Department of Agriculture, oversees all issues California's the registration, licensing and enforcement of laws and regulations ō State - for the (DPR) Regulations of Pesticide pertaining to pesticides.

the IPM practitioners focus on preserving the natural integrity and health of the environment, including public safety, while recommending or applying pest management methods. Environmental Stewardship philosophy helps to create awareness of the BMPs and their relationship to maintaining a healthy environment Environmental Stewardship - The strategic approach to pest management in which while conducting pest management activities.

long-term prevention of pests and their damage from reaching unacceptable levels by selecting and applying the most appropriate combination of available pest control methods. These include cultural, mechanical, biological and chemical technologies Integrated Pest Management (IPM) - IPM is the strategic approach that focuses on that are implemented for a given site and pest situation in ways that minimize economic, health and environmental risks.

utilizing hand labor or equipment such as mowers, graders, weed-eaters, and chainsaws. Other examples of mechanical controls include screens on windows and Mechanical controls - Mechanical controls include the use of IPM control methods doors, sticky barriers, vacuuming, crack and crevice sealants and closing small entryways (i.e., around pipes and conduits) into buildings for insect and rodent management are also mechanical controls. doors, sticky barriers,

a permit for the that is required National Pollution Discharge Elimination Permit (NPDES) – NPDES is issued by the Regional Water Quality Control Board that is required discharge of storm waters to receiving waters of the United States Pest Control Advisor (PCA) - PCA is an individual who is licensed by the California Department of Pesticide Regulations according to Title 3, Article 5 of the California Code of Regulations. A licensed PCA, who is registered with the County Agricultural Commissioner provides written pest control recommendations for agricultural pest management, including parks, cemeteries, and rights-of-way.

as any spray adjuvant, or any substance, or mixture of substances intended to be used for defoliating plants, regulating plant growth, or for preventing, destroying, repelling, or mitigating any pest, as defined in Section 12754.5 (of the Food and Agricultural Code), which may infest or be detrimental to vegetation, man, animals, or households, or be present in any agricultural or nonagricultural environment whatsoever. The term pesticide applies to herbicides, insecticides, fungicides, Pesticides - Defined in Section 12753 of the California Food and Agricultural Code rodenticides and other substances used to control pests. not included in this definition of pesticides

Article 3 of the California Code of Regulations. This license allows supervision of applications that may include residential, industrial, institutional, landscape, or rights-Qualified Applicators License (QAL) - is a licensed applicator according to Title of-way sites. Qualified Applicators Certificate (QAC) - is a certificate given to applicators that pass a test given by DPR. This certificate allows supervision of applications that may include residential, industrial, landscape, or rights-of-way sites. Structural Pest Control Operator (SPCO- Branch I, II or III) - A licensed applicator for pest control within buildings and homes according to the requirements o Structural Pest Control Board of the California Department of Consumer Affairs.

Prevention

Pleasanton shall institute practices that reduce pesticide usage and purchase of fewer pesticides whenever practicable and cost-effective, but without compromising safety, workplace quality or quality of service. of Pleasanton shall institute practices that reduce result in the City

The first and most important part of any pest control plan is preventing the conditions All City employees should vehicles, break-rooms etc. to prevent the conditions that result in providing a food source and habitat that attract pests: remember to implement the following housekeeping practices in their workstations, attract pests and result in a pest control problem.

- Keep your workstation/office free of food scraps. Dispose food wastes garbage container, which is sealed with a lid.
- pest-proof Refrigerate all food or store in Do not leave food out overnight. containers.
- where and tables areas clean counter top prepared and/or consumed. and wipe Regularly 3
 - Keep waste storage/dumpster areas clean and free of litter and debris. 5)
- (Department the ф manner responsible for building maintenance activities). timely В control problems in pest Report
- with similar water needs in designated areas to help eliminate stress due to improper watering. plants 6
 - Proper watering for landscape areas. 8 2
- And Remember: Pests are a symptom. Food Sources and habitat are the real problem.

Restricted Chemicals

City of Pleasanton employees and/or contractors employed by the City who are trained to recommend or apply pesticides shall not use or promote the use of:

- Acute Toxicity Category I chemicals as identified by the Environmental Protection Agency (EPA) 7
- (i) Their use is judicious.
 (ii) Other approaches and techniques have been considered
- (iii) Adverse water-quality impacts are minimized to the maximum extent practicable.
 - Organophosphate pesticides (e.g., those containing Diazinon and chlorpyrifos)
 - Copper-based pesticides unless:

- Their use is judicious.
- Other approaches and techniques have been considered.
- (iii) Adverse water-quality impacts are minimized to the maximum

Guidelines for Application of Pesticides

License and/or Qualified Applicators Certificate will consider the options or alternatives listed below in the following order, before recommending the use of or Applicators valid Qualified with Licensed Pest Control Advisors or individuals applying any pesticide on City facility:

- No controls (e.g., tolerating the pest infestation, use of resistant plant varieties or allowing normal life cycle of weeds)
 Physical or mechanical controls (e.g., hand labor, mowing, etc.)
 Cultural controls (e.g., mulching, disking, alternative vegetation)
 Biological controls (e.g., natural enemies or predators)
 Reduced-risk chemical controls (e.g., soaps or oils)
 - 2643

to control or manage pests will follow the City's Integrated Pest Management Policy and utilize Pesticide Applicators will use available IPM technologies to ensure the long-term prevention or suppression of pest problems and to minimize negative impacts on the appropriately generally accepted Best Management Practices to the maximum extent practicable. City employees, Licensed Pest Management Contractors and other licensed contractors or individuals (QAL, QAC, SPCO), employed environment, non-target organisms, and human health.

alternatives for structural and landscape pest control, seeking to use the most up to date IPM technologies and best management practices. The City will provide City will provide education for City staff that may use pesticides in the scope of their work regarding promote non-toxic and reduced-risk employees and departments All City

ervices that involve 1, 2006 will include New contracts that are entered into with pest management contractors and other requirements that the contractors follow the requirements of the City's Integrated Pest Management Policy and implement available IPM technologies and best services appropriately licensed contractors employed to provide spesticide application at City-owned facilities after January contractors licensed management practices. appropriately

City of Pleasanton facilities leaseholders will be informed of the City's IPM Policy, and encouraged to use, whenever practical, available IPM technologies and best management practices.

Pesticide Application

Only properly trained employees in accordance with the California D.P.R. or licensed contractors employed by the City may apply pesticides to or within City facility.

prohibited from using any pesticides, including "over-the-counter brands", in or around the work place. If insects or other pests are infesting a work area, a PCA should be contacted to assess and advise the best method to remove the pests. application are employees who are not authorized and trained in pesticide

City of Pleasanton employees and/or contractors employed by the City who are trained to recommend or apply pesticides will not use or promote the use of organophosphate pesticides (e.g., those containing Diazinon and chlorpyrifos) or copper-based pesticides unless:

- Their use is judicious.
 Other approaches and techniques have been considered.
 Adverse water-quality impacts are minimized to the maximum extent practicable.

employees, pest management contractors, and other appropriately licensed contractors employed by the City of Pleasanton will select and apply IPM methods the element consideration. When recommending pesticides for use or applying pesticides, that will have the least impact on water quality and the environment. into taken þe always Stewardship must Environmental

City employees or appropriately licensed contractors employed by the City will always avoid applications of pesticides that directly contact water, unless the pesticide is registered under Federal and California law for aquatic use. Pesticides that are not approved for aquatic use will not be applied to areas immediately adjacent to water bodies where through drift, drainage, or erosion, there is a reasonable possibility of a pesticide being transported into surface water.

City Employee and Pest Control Contractor Training for PCA, QAL, QAC or Structural Pest Control Operators

(Branch I, II, and III)

Pest Control Advisors and Applicators, pest management contractors, and other "contract for service providers" servicing city-owned facilities will be licensed by the State of California Department of Pesticide Regulations (DPR) as a Pest Control Advisor or licensed Qualified Applicator. City employees involved with pesticide applications as a normal part of their job duties and pest management contractors hired by the City will be trained as required by State of California DPR rules, the County Agricultural Commissioner, and/or the Structural Pest Control Board. City Staff responsible for pest management on City facility will provide annual training to all employees who apply pesticides as a normal part of their job duties on:

- Pesticide Safety,
 The City's IPM Policy, and
- and Integrated Pest Management Technologies supported by the Alameda Countywide Clean Water Program Practices Management Appropriate Best

Education and Outreach

Alameda existing program Source Control Program, in participation with the Vater Program, will continue with its existing proencourage people who live, work, and/or attend school in Pleasanton to: The Utility Planning Source Community Planni

- 1. Obtain information on IPM techniques to control pests and minimize pesticide use;
 - Use IPM technologies for dealing with pest problems.
- Local Laws and Regulations set forth to protect the environment, the public, and detailed on the products label, and in accordance with all applicable State and the applicator; and properly dispose of unused pesticides and their containers. Perform pesticide applications according to the manufacturer's instructions as

Reporting Requirements

Each City department which uses pesticides, pest management contractor, or other appropriately licensed contractors employed by the City to provide services that involve pesticide application will submit an Annual Pesticide Use Summary Report for each service site, which details the product name, pesticide type (i.e. Pyrethoid, Carbamate, organophosphate, etc.) along with the total quantity of each pesticide used during the prior Fiscal Year (July 1, xxx1 to June 30, xxx2) in order to provide an accounting of pesticide use at City-owned facilities.

Annual Pesticide Use Summary Report's shall be submitted by July 10th of each year to the Utility Planning Source Control Division. This information is reported as a part of the City's NPDES Stormwater Permit Annual Report compiled by the Water Resources Division's Source Control Program.

on hand, as well as, identify pesticides that are no longer legal or appropriate for applications per Federal, State, County, or City requirements. Annual Inventory Reports shall be submitted by July 10th of each year to the Utility Planning Each City department that applies pesticides will conduct an Annual Inventory by July 10th of each fiscal year. Each City department subject to this requirement will of each fiscal year. Each City department subject to this requirement will an Annual Inventory Report Form which lists the product name, pesticide type (i.e. Pyrethoid, Carbamate, organophosphate, etc.) and the quantity Source Control Division. This information is reported as a part of the City's NPDES Stormwater Permit Annual Report compiled by the Water Resources Division's Source Control Program. complete

Annual Inventory Report Forms and Annual Pesticide Use Summary Report Forms are attached to this policy. Additional Forms may be obtained by contacting the Utility Planning Source Control Division at 925-932-5511.

THE CITY OF

City of Pleasanton Annual Pesticide Use Report

Instructions: Complete all applicable sections. Submit complete report on an annual basis by July 15th to the City of Pleasanton's Utility Planning Source Control Division and provide annual pesticide use data for each City-owned property or facility where pesticide management and control services are performed. Use reverse side of form to provide a general summary, which highlights integrated pest management practices utilized during the reporting period.

Reporting Period:	Completed by:		ture:	rse Staff Parks and Trees Staff	Street Maintenance Staff Other*:	Phone Number:	Total Quantity Applied in Reporting Period									
Report	Comp	Title:	Signature:	☐ Pest Control Contractor* ☐ Golf Course Staff	☐ Bldg. Maintenance Staff ☐ Street M.		Pesticide Type									
City Facility/Property:	Address:	General Description of	Locations	Tyne of Dect Control		* Company Name:	Product Name/Description									

Complete Reverse Side of Form. Attached Additional Sheets if necessary.

PESTICIDE USE FORM--06/302004



Summary of Integrated Pest Management Practices Implemented

Instructions: In the space provided below, please provide a brief summary of the Integrated Pest Management Practices implemented during this reporting period for the city-owned facility or property identified in page one of this report.